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## Fax Transmission Cover Sheet

November 3, 2006

To USPTO -Refund Branch

Telephone

Fax Number 578 273 6500

From: Meredith A. McIntosh-paraegal  
415.615.6198 Pages: - 17 - (including this form)

Re: USPTO Deposit Account # 07 1896 - US Serial # 10/762,161

If there is a problem with this transmission, please call 415 615 6198

Dear Sir/Madam:

Upon review of the 24 May 2006 entries for US deposit account #071896 (as attached), we note that our account has been erroneously charged for an issue fee for US serial # 10/763,161- as listed on the May 2006 deposit account statement as sequence # 64 (\$1400), # 65 (\$300), and # 66 (\$15.00), for a total of \$1715.

The payment of the issue fee for US serial #10/762,161 was faxed to the USPTO on 23 May 2006 (as attached). You will notice on the attached copy of the Part B-Fee(s) Transmittal Form that the \$1715 was charged to US serial # 10/763,161-which is not our application.

On the 22 September 2006 entries (as attached), we note for sequence # 37, # 38, and # 39 that the account was correctly charged a total of \$1715 for the issue fees for our application, US serial # 10/762,161.

We respectfully request that a refund in the amount of \$1715 be credited to our USPTO Deposit Account #071896 due to the erroneous entries of 24 May 2006 as indicated in the first paragraph above.

If you require additional information, please let me know.

Thank you

### CONFIDENTIALITY NOTICE

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(Form Rev. 8/02/04)

## Deposit Account Statement

Page 1 of 6



# United States Patent and Trademark Office

Deposit Account Statement

Requested Statement Month: May 2006  
 Deposit Account Number: 071896  
 Name: DLA PIPER RUDNICK GRAY CARY US LLP  
 Attention: ACCOUNTS PAYABLE  
 Address: 401 B STREET  
 City: SAN DIEGO  
 State: CA  
 Zip: 92101-4240  
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	48	60440728		8021	\$440.00	\$29,455.60
05/01	180	11411925	305358-990001	1011	\$300.00	\$29,155.60
05/01	181	11411925	305358-990001	1111	\$500.00	\$28,655.60
05/01	182	11411925	305358-990001	1311	\$200.00	\$28,455.60
05/01	84	10389421	ORIN1240-3	1253	\$1,020.00	\$27,435.60
05/01	187	11217386	3802-172-27 CONT2	2251	\$60.00	\$27,375.60
05/02	104	10670701	INTEL1230 (P15616)	8021	\$40.00	\$27,335.60
05/02	2	09792486	104952-99110	2401	\$250.00	\$27,085.60
05/02	3	09782486	104952-99110	2253	\$510.00	\$26,575.60
05/02	97	60795918	356569-991500	2005	\$100.00	\$26,475.60
05/02	271	11413685	347269-992520	1011	\$300.00	\$26,175.60
05/02	274	11413685	347269-992520	1202	\$300.00	\$25,875.60
05/02	273	11413685	347269-992520	1311	\$200.00	\$25,675.60
05/02	272	11413685	347269-992520	1111	\$500.00	\$25,175.60

Deposit Account Statement

05/02 389	11354603	351918-915051	8021	\$40.00	\$25,135.60
05/03 61	11413946	347269-992570	1011	\$300.00	\$24,835.60
05/03 64	11413946	347269-992570	1201	\$200.00	\$24,635.60
05/03 63	11413946	347269-992570	1311	\$200.00	\$24,435.60
05/03 62	11413946	347269-992570	1111	\$500.00	\$23,935.60
05/03 99	29258874	338137-991101	2112	\$50.00	\$23,885.60
05/03 100	29258874	338137-991101	2312	\$65.00	\$23,820.60
05/03 201	29258929	358980-990100	2012	\$100.00	\$23,720.60
05/03 203	29258929	358980-990100	2312	\$65.00	\$23,655.60
05/03 202	29258929	358980-990100	2112	\$50.00	\$23,605.60
05/04 34	11403435	359875-991110	2011	\$150.00	\$23,455.60
05/04 35	11403435	359875-991110	2111	\$250.00	\$23,205.60
05/04 36	11403435	359875-991110	2311	\$100.00	\$23,105.60
05/04 37	11403331	359875-991120	2011	\$150.00	\$22,955.60
05/04 40	11403331	359875-991120	2201	\$300.00	\$22,655.60
05/04 39	11403331	359875-991120	2311	\$100.00	\$22,555.60
05/04 38	11403331	359875-991120	2111	\$250.00	\$22,305.60
05/04 41	11403726	359875-991100	2011	\$150.00	\$22,155.60
05/04 42	11403726	359875-991100	2111	\$250.00	\$21,905.60
05/04 43	11403726	359875-991100	2311	\$100.00	\$21,805.60
05/04 200	60713822	AUSP1260	8021	\$40.00	\$21,765.60
05/04 443	6949338		8021	\$80.00	\$21,685.60
05/04 143	11413685	347269-992520	8021	\$40.00	\$21,645.60
05/04 204	11413946	347269-992570	8021	\$40.00	\$21,605.60
05/05 14	0161210246	355034-995131	8014	\$25.00	\$21,580.60
05/05 64	11134540	351913-997140;997141;9971	8007	\$80.00	\$21,500.60
05/05 26	10691045	CELL-018CON	2252	\$225.00	\$21,275.60
05/05 138	29258929	358980-990100	8021	\$40.00	\$21,235.60
05/05 332	0156770039	UCSD1530-3ZA	8014	\$25.00	\$21,210.60
05/08 13	11060512	347298-991460/TWL/14368	1501	\$1,400.00	\$19,810.60
05/08 15	11060512	347298-991460/TWL/14368	8001	\$21.00	\$19,789.60
05/08 14	11060512	347298-991460/TWL/14368	1504	\$300.00	\$19,489.60
05/08 1	11217386	3802-172-27 CONT2	2202	\$50.00	\$19,439.60
05/08 3	11397454		9204	-\$125.00	\$19,564.60
05/08 24	10662785	1772-000002	2252	\$225.00	\$19,339.60

Deposit Account Statement

05/08 25	10662785	1772-000002	1806	\$180.00	\$19,159.60
05/08 80	11000337	358281-991110	2801	\$395.00	\$18,764.60
05/08 81	11000337	358281-991110	2253	\$510.00	\$18,254.60
05/09 95	11134557	351913-997120;997121;9971	8007	\$80.00	\$18,174.60
05/09 96	0165960340	351913-997120;997121;9971	8014	\$100.00	\$18,074.60
05/09 107	E-REPLENISHMENT		9203	-\$2,069.00	\$20,143.60
05/09 108	E-REPLENISHMENT		9203	-\$5,490.00	\$25,633.60
05/09 9	11397454		2203	\$180.00	\$25,453.60
05/10 154	10767248	2102397-992820	1201	\$1,200.00	\$24,253.60
05/10 155	10767248	2102397-992820	1251	\$120.00	\$24,133.60
05/10 188	10434765	1030981-991171	2501	\$700.00	\$23,433.60
05/10 189	10434765	1030981-991171	1504	\$300.00	\$23,133.60
05/10 190	10434765	1030981-991171	8001	\$30.00	\$23,103.60
05/10 1	09586722	350725-991110 (2101197-99	2251	\$60.00	\$23,043.60
05/10 32	10132788	351-28-002	1252	\$450.00	\$22,593.60
05/10 33	10132788	351-28-002	1201	\$600.00	\$21,993.60
05/10 187	11429904	359831-991200	2011	\$150.00	\$21,843.60
05/10 190	11429904	359831-991200	2202	\$875.00	\$20,968.60
05/10 189	11429904	359831-991200	2311	\$100.00	\$20,868.60
05/10 188	11429904	359831-991200	2111	\$250.00	\$20,618.60
05/10 134	60789726	351601-992200	2052	\$25.00	\$20,593.60
05/11 53	11430325	357377-991111	2011	\$150.00	\$20,443.60
05/11 55	11430325	357377-991111	2311	\$100.00	\$20,343.60
05/11 56	11430325	357377-991111	2202	\$700.00	\$19,643.60
05/11 54	11430325	357377-991111	2111	\$250.00	\$19,393.60
05/11 215	11332076	347269-992390	8021	\$40.00	\$19,353.60
05/12 20	11404278		9204	-\$500.00	\$19,853.60
05/12 9	E-REPLENISHMENT		9203	-\$12,285.00	\$32,138.60
05/12 371	4514692		8021	\$280.00	\$31,858.60
05/12 476	10130661	BALD1100	8021	\$40.00	\$31,818.60
05/15 3	10130661	BALD1100	8021	\$40.00	\$31,778.60
05/15 2	10548976		9204	-\$50.00	\$31,828.60
05/15 60	60799499	BALINGIT-991100	2005	\$100.00	\$31,728.60
05/16 51	10456348	MMD.PAU.05	2253	\$510.00	\$31,218.60
05/17 33	10572430	JHU2070-2	8021	\$40.00	\$31,178.60

Deposit Account Statement

05/17 305	11433342	347269-992660	1011	\$300.00	\$30,878.60
05/17 306	11433342	347269-992660	1111	\$500.00	\$30,378.60
05/17 307	11433342	347269-992660	1311	\$200.00	\$30,178.60
05/17 160	10680958	1190889-991220	2501	\$700.00	\$29,478.60
05/17 161	10680958	1190889-991220	1504	\$300.00	\$29,178.60
05/17 162	10680958	1190889-991220	8001	\$30.00	\$29,148.60
05/17 25	E-REPLENISHMENT		9203	-\$40.00	\$29,188.60
05/17 26	E-REPLENISHMENT		9203	-\$10,202.00	\$39,390.60
05/17 29	E-REPLENISHMENT		9203	-\$13,565.00	\$52,955.60
05/18 115	5368840	IMARX1000	8021	\$2,720.00	\$50,235.60
05/18 200	11345074	357158-991241	8021	\$40.00	\$50,195.60
05/18 7	11433342	347269-992660	8021	\$40.00	\$50,155.60
05/18 313	PCT/US06/18010	357377-5110	1602	\$700.00	\$49,455.60
05/19 201	10759493	340426-900301 (1040636)	8021	\$40.00	\$49,415.60
05/19 6	10773702	2102487-991330	1501	\$1,400.00	\$48,015.60
05/19 7	10773702	2102487-991330	1504	\$300.00	\$47,715.60
05/19 8	10773702	2102487-991330	8001	\$9.00	\$47,706.60
05/19 67	11255674	356649-991101	2254	\$795.00	\$46,911.60
05/19 68	11255674	356649-991101	2051	\$65.00	\$46,846.60
05/19 283	60660783	OSLER1110	8007	\$20.00	\$46,826.60
05/19 284	60660783	OSLER1110	8007	\$20.00	\$46,806.60
05/22 7	PCT/US06/03898	357158-995241	8007	\$20.00	\$46,786.60
05/22 8	0176330793	357158-995241	8014	\$25.00	\$46,761.60
05/22 209	US0314867	360787-1/14368	8021	\$160.00	\$46,601.60
05/22 7	10550220	JHU1980-1	2633	\$50.00	\$46,551.60
05/22 7	10967027	2101961-991150	2201	\$100.00	\$46,451.60
05/23 46	09795292	22908-1235	2253	\$510.00	\$45,941.60
05/23 49	09795292	22908-1235	2253	\$510.00	\$45,431.60
05/23 75	E-REPLENISHMENT		9203	-\$1,000.00	\$46,431.60
05/23 8	PCT/US06/13214		9204	-\$1,000.00	\$47,431.60
05/23 9	PCT/US06/13214	MEDIV2030-3WO	1603	\$300.00	\$47,131.60
05/24 705	11419943	357457-991101	4011	\$75.00	\$47,056.60
05/24 708	11419943	357457-991101	2202	\$650.00	\$46,406.60
05/24 709	11419943	357457-991101	2201	\$700.00	\$45,706.60
05/24 707	11419943	357457-991101	2311	\$100.00	\$45,606.60

## Deposit Account Statement

Page 5 of 6

05/24 706 11419943	357457-991101	2111	\$250.00	\$45,356.60
05/24 64 10763161	Q79026	1501	\$1,400.00	\$43,956.60
05/24 65 10763161	Q79026	1504	\$300.00	\$43,656.60
05/24 66 10763161	Q79026	8001	\$15.00	\$43,641.60
05/24 1 10451347	16120-002US1	1203	\$360.00	\$43,281.60
05/25 141 10431898	360787-1/14368	8021	\$160.00	\$43,121.60
05/25 30 60796067	MEDIV3020-1	2085	\$125.00	\$42,996.60
05/25 88 11363022	3802-102-27	2051	\$65.00	\$42,931.60
05/25 40 60802669	352942-991120	2005	\$100.00	\$42,831.60
05/25 41 60802669	352942-991120	2085	\$500.00	\$42,331.60
05/26 29 60799120	SCRIP1800	2085	\$125.00	\$42,206.60
05/26 2 10735218	2101418-991102	2201	\$200.00	\$42,006.60
05/26 48 10184425	2102487-991210	1501	\$1,400.00	\$40,606.60
05/26 50 10184425	2102487-991210	8001	\$18.00	\$40,588.60
05/26 49 10184425	2102487-991210	1504	\$300.00	\$40,288.60
05/26 70 10855559	3802-094-27	2251	\$60.00	\$40,228.60
05/26 193 11285958	355601-991102	2253	\$510.00	\$39,718.60
05/26 184 11285958	355601-991102	2051	\$65.00	\$39,653.60
05/26 195 11385293	357114-991100	2051	\$65.00	\$39,588.60
05/26 62 10872170	1005-19-01 USP	1252	\$450.00	\$39,138.60
05/26 63 10928788	2505138-991110	1251	\$120.00	\$39,018.60
05/26 377 11285958	355601-991102	8021	\$40.00	\$38,978.60
05/26 401 11385293	357114-991100	8021	\$40.00	\$38,938.60
05/26 201 11440275	347269-992500	1011	\$300.00	\$38,638.60
05/26 203 11440275	347269-992500	1311	\$200.00	\$38,438.60
05/26 202 11440275	347269-992500	1111	\$500.00	\$37,938.60
05/26 209 11439387		8021	\$40.00	\$37,898.60
05/30 110 11440741	347298-991620	2011	\$150.00	\$37,748.60
05/30 111 11440741	347298-991620	2111	\$250.00	\$37,498.60
05/30 112 11440741	347298-991620	2311	\$100.00	\$37,398.60
05/30 154 10872170	1005-19-01 USP	1252	-\$450.00	\$37,848.60
05/30 155 10872179	2102487-991380	2252	\$450.00	\$37,398.60
05/31 176 11440275	347269-992500	8021	\$40.00	\$37,358.60
	SUM OF	SUM OF	END	

Deposit Account Statement

BALANCE	CHARGES	REPLENISH BALANCE
\$29,895.60	\$39,313.00	\$46,776.00 \$37,358.60

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05/23/2006 17:28 FAX 650 833 2001

DLAPRCG US LLP

002

## PART B - FEE(S) TRANSMITTAL

Complete and send this form, together with applicable fee(s), to: Mail

Mail Stop ISSUE FEE  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, Virginia 22313-1450  
or Fax (571)-273-2885

Atty: 351991-912332

INSTRUCTIONS: This form should be used for transmitting the ISSUE FEE and PUBLICATION FEE (if required). Blocks 1 through 5 should be completed where appropriate. All further correspondence including the Patent, advance order and notification of maintenance fees will be mailed to the current correspondence address as indicated unless corrected below or directed otherwise in Block 1, by (a) specifying a new correspondence address; and/or (b) indicating a separate "FEE ADDRESS" for maintenance fee notifications.

CURRENT CORRESPONDENCE ADDRESS (Note: Use Block 1 for any change of address)

Note: A certificate of mailing can only be used for domestic mailings of the Fee(s) Transmittal. This certificate cannot be used for any other accompanying papers. Each additional paper, such as an assignment or formal drawing, must have its own certificate of mailing or transmittal.

26179 7390 06/10/2006  
DLA PIPER RUDNICK GRAY CARY US, LLP  
2000 UNIVERSITY AVENUE  
E. PALO ALTO, CA 94303-2248

Certificate of Mailing or Transmittal  
I hereby certify that this Fee(s) Transmittal is being deposited with the United States Postal Service with sufficient postage for first class mail in an envelope addressed to the Mail Stop, ISSUE FEE address above, or being transmitted transmittal to the USPTO (571) 273-2885, on the date indicated below.

05/24/2006 HADELR3 00000030 071896 10763161

01 FC:1501 1400.00 DA  
02 FC:1504 300.00 DA

03 FC:0001 NO. 15,000.00 DATA

Not over Application

Jan Kops (Applicant)  
[Signature]  
[Signature]

APPLICANT NO.	FIRST NAMED INVENTOR	ATTORNEY DOCKET NO.	CONFIRMATION NO.
10763161	Nobuhiko Nishigaki	2103475-912372	3747

TITLE OF INVENTION: METHOD AND APPARATUS FOR CONTROLLING INTERNAL HEAT GENERATING CIRCUIT

APPL. TYPE	SMALL ENTITY	ISSUE FEE	PUBLICATION FEE	TOTAL FEE(S) DUE	DATE DUE
nonprovisional	NO	\$1400	\$300	\$1700	07/10/2006
EXAMINER	ART UNIT	CLASS-SUBCLASS			
DEBERADINIS, ROBERT L	2836	307-413009			

1. Change of correspondence address or indication of "Fee Address" (37 CFR 1.363).  
☐ Change of correspondence address (or Change of Correspondence Address from FTO/SB/122) attached.  
☐ "Fee Address" indication (or "Fee Address" indication from FTO/SB/47; Rev 03-02 or more recent) attached. Use of a Customer Number is required.

2. For posting on the patent front page, list  
(1) the names of up to 3 registered patent attorneys or agents OR, alternatively,  
(2) the name of a single firm (having as a member a registered attorney or agent) and the names of up to 2 registered patent attorneys or agents. If no name is listed, no name will be printed.

1 DLA Piper Rudnick  
Gray Cary US LLP  
2  
3

## 3. ASSIGNEE NAME AND RESIDENCE DATA TO BE PRINTED ON THE PATENT (print or type)

PLEASE NOTE: Unless an assignee is identified below, no assignee data will appear on the patent. If an assignee is identified below, the document has been filed for recordation as set forth in 37 CFR 3.111. Completion of this form is NOT a substitute for filing an assignment.

(A) NAME OF ASSIGNEE Reel/Frame: 007657/04430 RESIDENCE: (CITY and STATE OR COUNTRY)

Kabushiki Kaisha Toshiba

Japan

Please check the appropriate assignee category or categories (will not be printed on the patent): ☐ Individual ☒ Corporation or other private group entity ☐ Government

## 4a. The following fee(s) are enclosed:

☒ Issue Fee  
☒ Publication Fee (No small entity discount permitted)  
☒ Advance Order - # of Copies 5

## 4b. Payment of Fee(s):

☐ A check in the amount of the fee(s) is enclosed.  
☐ Payment by credit card Form PTO-2035 is attached.  
☒ The Director is hereby authorized by charge the required fee(s), or credit any overpayment, to Deposit Account Number 07-1896 (enclose an exact copy of this form).

## 5. Change in Entity Status (from status indicated above)

☐ a. Applicant claims SMALL ENTITY status. See 37 CFR 1.27.☐ b. Applicant is no longer claiming SMALL ENTITY status. See 37 CFR 1.27(e)(2).

The Director of the USPTO is requested to apply the Issue Fee and Publication Fee (if any) or to re-apply any previously paid Issue Fee to the application identified above.  
NOTE: The Issue Fee and Publication Fee (if required) will not be accepted from anyone other than the applicant, a registered attorney or agent, or the assignee or other party to interest as shown by the records of the United States Patent and Trademark Office.

Authorized Signature

[Signature]  
Jon Y. Kuegami

Date

4/23/06

Registration No.

15,115

Typed or printed name

This collection of information is required by 37 CFR 1.311. The information is required to obtain or retain a benefit by the public which is in file (and by the USPTO to process) an application. Confidentiality is governed by 35 U.S.C. 122 and 37 CFR 1.14. This collection is estimated to take 12 minutes to complete, including gathering, preparing, and submitting the completed application form to the USPTO. Time will vary depending upon the individual case. Any comments on the amount of time you require to complete this form and/or suggestions for reducing this burden, should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, U.S. Department of Commerce, P.O. Box 1450, Alexandria, Virginia 22313-1450. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Commissioner for Patents, P.O. Box 1450, Alexandria, Virginia 22313-1450.

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